

Targeted Neighborhood Cleanup Program

Field Work APR File

APPROVED:

DATE:

Objective D: To Expand the Capacity and Effectiveness of the Targeted Neighborhood Cleanup Program.

D-1 Sub-Objective: Given limited resources, How do we expand the Capacity of the Current Program.

D-1.1 Describe City Cleanup Programs.

Completed – See w/p D-1.1

D-1.2 Analyze Cleanup data and provide breakdown by Council district.

Completed – See w/p D-1.2.

D-1.3 Obtain Cleanup budget information and evaluate resource allocation.

Completed – See w/p D-1.3

D-1.4 Describe grants program used by Council member Williams.

Completed – Description included in w/p D-1.4.

D-1.5 Review services provided by Community Based Organizations.

Completed – See w/p D-1.5

D-1.6 Review County's HHW program.

Completed – Description included in w/p D-1.6. HHW data validity also discussed.

D-1.7 Summarize sub-objective results:

- Overall assessment and/or conclusion;
- Audit issues and/or findings;

- If information comes to auditor's attention indicating that abuse or illegal acts may have occurred, the Auditor-in Charge will immediately notify the City Auditor and the Supervising Auditor. Audit steps will be extended as necessary and the auditor should determine the extent to which these acts significantly affect the audit results. (*Audit standards FWS 3A and 3B*).

Completed – See w/p D-1.7

D-2 Sub-Objective: How do we measure the success of the Cleanup Program.

D-2.1 Determine how staff evaluates performance of cleanup program.

Completed – See w/p D-2.1

D-2.2 Indexing and Labeling of Workpapers

Completed

D-2.3 In-charge Auditor Review of Workpapers

Completed – Chris Constantin

D-2.4 Supervising Auditor Workpaper Review

Completed – Eduardo Luna